



STEFFANI S MYKINS
3235 WASHINGTON AVE
ANNAPOLIS, MD 21403-4648

Jan 5, 2020 - Feb 4, 2020

720125272-00001

796 453 7919

Feb 25, 2020

It's due on Feb 25, 2020. You have Auto Pay scheduled for Feb 24, 2020.

Balance forward	\$0.00
Account charges	\$110.05
William Mykins 202-821-2349	\$24.66
Steffani Mykins 410-404-2942	\$46.32
Steffani Mykins 410-507-3325	\$71.32
Steffani Mykins 410-507-3525	\$24.66
Steffani Mykins 667-458-9921	\$29.66
	\$306.67

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

**Check your online bill for all
surcharges, taxes and gov fees**

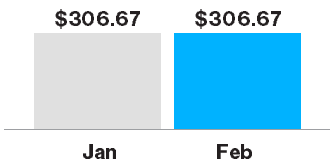
The total amount due for this month includes surcharges of **\$12.30** and taxes and gov fees of **\$11.05**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Late fee

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

**Your February bill
total is the same as
last month's.**

Your February bill of \$306.67 is due on Feb 25, 2020. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.



Billing period
Jan 5, 2020 - Feb 4, 2020

Account number
720125272-00001

Balance forward from last bill

<hr/>	
Previous balance (through Jan 4)	\$306.67
Payment received - Thank you (Jan 24)	-\$306.67
<hr/>	
Total balance forward	\$0.00

**Billing period**

Jan 5, 2020 - Feb 4, 2020

Account number

720125272-00001

Account Charges**\$110.05**

Save \$10/month when you enroll in Auto Pay (using bank account or debit card) and paper-free billing, as long as you remain on The new Verizon Plan Unlimited plan. Enroll using the My Verizon app, or at vzw.com/myverizon.

Monthly charges and credits**\$110.00**

The new Verizon Plan Unlimited (Feb 5 - Mar 4)
Shared Unlimited Talk, Text and Data

\$110.00

Taxes and gov fees**\$0.05**

MD Univ Srvc Trust Fund Surchg

\$0.05

William Mykins**\$24.66**

202-821-2349

iPhone 6S Plus

Monthly charges and credits**\$20.00**

Smartphone Line Access (Feb 5 - Mar 4)

\$20.00

Surcharges**\$2.46**

Fed Universal Service Charge

\$0.53

Regulatory Charge

\$0.15

Administrative Charge

\$1.78

Taxes and gov fees**\$2.20**

MD State 911 Surcharge

\$0.50

Anne Arundel Cnty 911 Surchg

\$0.75

MD State Sales Tax - Telecom

\$0.95

Steffani Mykins**\$46.32**

410-404-2942

iPhone XR

Monthly charges and credits**\$26.66**

Smartphone Line Access (Feb 5 - Mar 4)

\$20.00

Device payment 5 of 24 (\$760.00/24mo)

\$31.66

\$601.54 remaining after this month (Agreement 1409161401)

**Billing period**

Jan 5, 2020 - Feb 4, 2020

Account number

720125272-00001

Device Promo - Get 5 of 24	-\$25.00
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Add-ons	\$15.00
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Total Mobile Protection - (Feb 5 - Mar 4)	\$15.00
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Surcharges	\$2.46
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Fed Universal Service Charge	\$0.53
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Regulatory Charge	\$0.15
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Administrative Charge	\$1.78
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Taxes and gov fees	\$2.20
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MD State 911 Surcharge	\$0.50
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Anne Arundel Cnty 911 Surchg	\$0.75
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MD State Sales Tax - Telecom	\$0.95
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Steffani Mykins**\$71.32**

410-507-3325

iPhone XR

Monthly charges and credits	\$51.66
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Smartphone Line Access (Feb 5 - Mar 4)	\$20.00
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Device payment 5 of 24 (\$760.00/24mo)	\$31.66
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\$601.54 remaining after this month (Agreement 1409161372)	
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Add-ons	\$15.00
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Total Mobile Protection - (Feb 5 - Mar 4)	\$15.00
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Surcharges	\$2.46
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Fed Universal Service Charge	\$0.53
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Regulatory Charge	\$0.15
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Administrative Charge	\$1.78
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Taxes and gov fees	\$2.20
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MD State 911 Surcharge	\$0.50
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**Billing period**

Jan 5, 2020 - Feb 4, 2020

Account number

720125272-00001

Anne Arundel Cnty 911 Surchg	\$0.75
MD State Sales Tax - Telecom	\$0.95

Steffani Mykins**\$24.66**

410-507-3525

iPhone 7 Plus

Monthly charges and credits	\$20.00
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Smartphone Line Access (Feb 5 - Mar 4)	\$20.00
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Surcharges	\$2.46
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Fed Universal Service Charge	\$0.53
Regulatory Charge	\$0.15
Administrative Charge	\$1.78

Taxes and gov fees	\$2.20
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MD State 911 Surcharge	\$0.50
Anne Arundel Cnty 911 Surchg	\$0.75
MD State Sales Tax - Telecom	\$0.95

Steffani Mykins**\$29.66**

667-458-9921

SAMSUNG GALAXY J3
ECLIPSE

Monthly charges and credits	\$20.00
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Smartphone Line Access (Feb 5 - Mar 4)	\$20.00
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Add-ons	\$5.00
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Verizon Cloud 500 GB - (Feb 5 - Mar 4)	\$5.00
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Surcharges	\$2.46
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Fed Universal Service Charge	\$0.53
Regulatory Charge	\$0.15
Administrative Charge	\$1.78

**Billing period**

Jan 5, 2020 - Feb 4, 2020

Account number

720125272-00001

Taxes and gov fees	\$2.20
MD State 911 Surcharge	\$0.50
Anne Arundel Cnty 911 Surchg	\$0.75
MD State Sales Tax - Telecom	\$0.95

Your bill this month	\$306.67
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**Billing period**

Jan 5, 2020 - Feb 4, 2020

Account number

720125272-00001

Steffani Mykins

667.458.9921

SAMSUNG GALAXY J3 ECLIPSE

Talk activity (cont.)

Date	Time	Number	Origination	Destination	Min.	Airtime Charges	LD/Other Charges	Total
Feb 4	7:57 PM	202.821.2349	Annapolis, MD	Washington, DC	1	--	--	--
Feb 4	7:58 PM	202.821.2349	Annapolis, MD	Washington, DC	1	--	--	--

Additional information

Customer Proprietary Network Information (CPNI)

CPNI is information made available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information. The protection of your information is important to us, and you have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. Verizon offers a full range of services, such as television, telematics, high-speed Internet, video, and local and long distance services. Visit Verizon.com for more information on our services and companies.

If you don't want your CPNI used for the marketing purposes described above, please notify us by phone any time at 800.333.9956 or online at vzw.com/myprivacy.

Unless you notify us in one of these ways, we may use your CPNI as described above beginning 30 days after the first time we notify you of this CPNI policy. Your choice will remain valid until you notify us that you wish to change your selection. Your decision about use of your CPNI will not affect the provision of any services you currently have with us.

Note: This CPNI notice does not apply to residents of the state of Arizona.

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Returned Payments

In the event your check for payment of your wireless bill is returned by your bank for insufficient or uncollected funds, Verizon Wireless may resubmit your check electronically to your bank for payment from your checking account.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

No-cost Feature Information

If your service plan includes an optional, no-cost feature (for example, some plans include a no-cost Apple Music option), electing this feature may affect the taxes, governmental fees, and governmental surcharges that we bill and collect, even though your service plan price does not change.

To Customers Who Pay By Mail: Verizon Remittance Address Change

Please be advised that the Verizon payment address reflected in the Remittance section of the Statement Summary of your invoice has changed. Effective with March invoices, payments should be mailed to the following address:

VERIZON
PO BOX 16810
NEWARK, NJ 07101-6810

If you submit check payments via online banking, please update your account with the new Verizon payment address to ensure accurate delivery.

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You're all set.

Autopay scheduled

\$306.67 will be charged to your credit card on February 24.

My Verizon

Use the My Verizon app or download it at go.vzw.com/mva to manage your account, pay your bill, check data usage, and much more.

Gopaper-free

Enroll in paper-free billing; the easy, clutter-free way to manage and pay your bill. Enroll at go.vzw.com/gopaperfree.



STEFFANI S MYKINS
3235 WASHINGTON AVE
ANNAPOLIS, MD 21403-4648

Bill date

February 04, 2020

Account number

720125272-00001

Invoice number

7964537919

Total Amount Due

Will be submitted to credit card on 02/24/20
DO NOT MAIL PAYMENT

\$306.67

P.O. BOX 25505
LEHIGH VALLEY, PA 18002-5505



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Questions? Visit go.vzw.com/contactus or call 1.800.922.0204.

Change your address at go.vzw.com/changeaddress

Written notations included with or on your payment will not be reviewed or honored.

Please send correspondence to:

Verizon Attn: Correspondence Team

PO Box 408

Newark, NJ 07101-0408

Automatic Payment Enrollment for Account: 720125272-00001 STEFFANI S MYKINS

By signing below, you authorize Verizon to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon. Check with your bank for any charges.

1. Check this box.

2. Sign name in box below, as shown on the bill and date.

3. Return this slip with your payment. Do not send a voided check.



